

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ANNAI MANPOWER SOLUTION
Contractor Location	VALLAM
Contractor Email ID	ANNAI MANPOWER SOLUTION
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	ANNAI MNAPOWER SOLUTION
Contact Person Name	RANJITH
Contact Number	9600202849
Work Description	NEW VEDNOR FOR MANPOWER SUPPLY
Previous ETL Contracts	YES
Existing Clientele	YES
Organizational Chart	
Employees Head Count	50
Employees Deployed Count at ETL	20
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10
C A Certificate	1084_CACertificate_.docx
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1084_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1084_ExperienceCertificate_.docx

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	TN08D0051657	1084_11_section1_.jpg	12.02.2019	5

2	Number of employees authorized to deploy as per license	Complied	20	1084_12__section1_.jpg	12.02.2019	5
3	Is the organization registered for EPF?	Complied	TNAMB1587115000	1084_13__section1_.jpg	15.04.2017	5
4	Is the organization registered for ESIC?	Complied	51001197340000999	1084_14__section1_.jpg	18.04.2017	5
5	Is the organization registered for GSTN?	Complied	33BAMPP2898E2ZB	1084_15__section1_.pdf	19.07.2017	5
6	Workmen compensation Policy / Group Insurance	Complied	0000	1084_16__section1_.docx	24.04.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	0000	1084_17__section1_.docx	24.04.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	0000	1084_18__section1_.docx	24.04.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	0000	1084_19__section1_.docx	24.04.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	0000	1084_20__section1_.docx	24.04.2023	5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0		1084_21__section2_.docx	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1084_22__section2_.docx	5
3	No. of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident)	0		1084_23__section2_.docx	5
4	No. of Fire Incident in last 2 years	0		1084_24__section2_.docx	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1084_25__section2_.docx	5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes		1084_26__section3_.docx	5
2	Induction and Training (provide relevant documents)	Yes		1084_27__section3_.docx	5
3	PPE's maintained in Good Condition	Yes		1084_28__section3_.docx	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		1084_29__section3_.docx	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1084_30__section3_.docx	5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes		1084_31_section4_docx	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1084_32_section4_docx	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1084_33_section4_docx	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1084_34_section4_docx	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1084_35_section4_docx	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the tools and equipment used in good working condition?	Yes		1084_36_section5_docx	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes		1084_38_section5_docx	5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes		1084_39_section5_docx	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1084_40_section5_docx	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	25
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	150

The overall ranking of pre-qualification is 100 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855859 - Subaithar Kader .	Approved	All checked Ok	Apr 24 2023 4:15PM
EHS	400358 - Piyush Jaiswal	Resend	Kindly provide WC policy in section 1 which is mandatory	Apr 24 2023 6:07PM
EHS	400358 - Piyush Jaiswal	Approved	Okay	Jun 20 2023 5:43AM
HR	853006 - Mohan B	Approved	ok	Jun 20 2023 12:15PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 20 2023 6:05PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 20 2023 6:34PM